GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Protocol – Consumption of fuel over and above (160) litres per month by each vehicle – Relaxation for (9) Vehicles for consumption of excess fuel of (1515) litres during the months of November, December 2017 & February 2018 at the Department of Protocol, stationed at Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.RT.No. 1742 **Dated: 08-08-2018**

Read the following:-

(1) G.O.Ms.No.529, GA (OP.II) Department, dated 13.09.1990.
(2) Memo No.316/GH.I/2004-2, dated 26.07.2004.
(3) From the Director, Department of Protocol, Nowluru, Mangalagiri, Lr.No.3774/C2/DOP/Hyd/2018-05, dated:01.07.2018

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ORDER:

In the reference 3rd read above, the Director, Department of Protocol has requested to issue ratification orders in consuming excess fuel of (1515) litres by (9) vehicles over and above (160) litres at the Department of Protocol, stationed at Hyderabad for the months November, December 2017 & February 2018 (vehicles maintained at Hyderabad), so as to settle the outstanding fuel bills to Telangana State Civil Supplies Corporation Ltd., Hyderabad **in relaxation** of the orders issued in the G.O. first read above.

(2) After careful examination of the matter, Government hereby ratify the action of the Director, Department of Protocol in consumption of excess fuel of (1515) litres by (9) vehicles over and above (160) litres at the Department of Protocol, stationed at Hyderabad for the months November, December 2017 & February 2018 (vehicles maintained at Hyderabad) as shown in the Annexure as appended to this order.

(3) The Director, Department of Protocol shall take action for payment of excess fuel bills.

(4) This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT. COL. M. ASHOK BABU
ADDL. SECRETARY TO GOVERNMENT (PROTO.)

To
The Director,
Department of Protocol, Nowluru.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

Annexure

G.O.Rt. No.1742 , GA (Pro.B) Dept., dated: 08.08.2018.

(For the months November, December 2017 & February 2018)

STATEMENT SHOWING THE FUEL CONSUMPTION OF DEPARTMENT OF PROTOCOL, STATIONED AT HYDERABAD

Month	Vehicle No	Make	Total Fuel Consumed	No of Liters permitted by Govt.	Relaxation Exemption required from Government
November 2017	A.P. 09 CU 01	Corella	370	160	210
	AP 12E 8888	M. Esteem	184	160	24
	AP 09CW 4421	Innova	239	160	79
	AP 09 CG 5502	Optra	519	160	359
December 2017	AP 09 CU 01	Corella	395	160	235
	AP 09 CG 5502	Optra	392	160	232
	AP 09 CW 4421	Innova	377	160	217
	AP 12 E 8888	M. Esteem	241	160	81
February 2018	AP 09CG 5506	Innova	238	160	78
				Total	78
				Grand Total	1515

Total Exempted Fuel =1515 Litres

LT. COL. M. ASHOK BABU
ADDL. SECRETARY TO GOVERNMENT (PROTO.)